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**SECRET**

Copy 5 of 5

20 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH Monetary Branch

SUBJECT 1 - 31 March 1956

- Travel Claim for Period

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$120.61.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POB-101 Proj 197-56	6-1004-30-010	9936	02.1	\$120.61

Dr. 600,1

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

Distribution:  
1 - Addressee  
2 - Voucher file  
- Proj Pers file  
- Chrono

SECRET